State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,903.18
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	12,519.53
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,668.59
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,147.07
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	1,181.65
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	6,461.42
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	3,166.50
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	869.52
						CFDA 10.550 Total:	33,917.46
09/27/2004	Department of Environmental Quality	1245200409275443000010	0225	F980117030	66.432	State Public Water System Supervision	14,056.15
						CFDA 66.432 Total:	14,056.15
12/15/2003	Supt of Public Instruction	1170200312174641000570	0348		84.002	Adult Education State-Administered Basic Gran	8,343.38
12/15/2003	Supt of Public Instruction	1170200312174641000560	0348		84.002	Adult Education State-Administered Basic Gran	515.87
	Supt of Public Instruction	1170200312174641000550	0348		84.002	Adult Education State-Administered Basic Gran	234.13
	Supt of Public Instruction	117020031222Q002000030	0348		84.002	Adult Education State-Administered Basic Gran	-8,343.38
12/22/2003	Supt of Public Instruction	117020031222Q002000020	0348		84.002	Adult Education State-Administered Basic Gran	-515.87
12/22/2003	Supt of Public Instruction	117020031222Q002000010	0348		84.002	Adult Education State-Administered Basic Gran	-234.13
						CFDA 84.002 Total:	0.00
						Vendor Total:	47,973.61